



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 3, 2012

INVOICE NUMBER: 38112015001

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 29-JUN-2012

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 214,782.97

DUE THIS INVOICE: \$ 214,782.97



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 08/03/12
INVOICE NUMBER: 38112015001

TASK 01	TASK ORDER NO. 1	Services through:	6/29/2012
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DESCRIPTION OF SERVICES:

Task DA data gap analysis review of existing data and research preparation for geotech field work finalized qapp and prepare HSP have calls with AECOM and performing logging of geotech borings. Complete bench scale testing QAPP Addendum and working on getting all 5 laboratories under contract to do bench scale testing confirmation samples and future analytical as part of design and removal action. Task DP final reviews of SOW, preparation of the work plan and initial outlines and initial text of the BODR, prepare presentations for TC meetings on this information and design considerations. Task D3 develop the Basis of Design conducting preliminary design work/calculations for dredging, capping, stabilization/sediment washing and disposal and then prepare the Basis of Design Report delivered to CPG for review on June 29th. Task PR begin preparation of sediment washing and dredging RFPs and scopes of work. Travel expenses for Brinkman early and late June TC meetings. Travel expenses for McCready early June TC meeting and rental car/gas for Clean Earth visit on May 15th day before SMWG all other travel that week billed internally. Travel expenses for Claussen initial meeting with Jim Brinkman in March in Boston office. Expenses for field equipment/consumables and mileage for Murphy who conducted logging of the geotechnical borings.

Sub Task Definitions DA - Data Analysis and Data Gap DP - Remedial Design Work Plan WP - Work Planning D3- Basis of Design & Report PM - Design Proj Man PR - Procurement & Contracting

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.D3	ARNETT, KATHERINE M	2.00	190.00	380.00
01.D3	BARCH, ANGELA	18.00	78.00	1,404.00
01.D3	BLACK, ERIN R	14.00	154.00	2,156.00
01.D3	BRADFORD, ELIZABETH J	146.00	78.00	11,388.00
01.D3	BRADFORD, MELISSA LEW	0.80	75.00	60.00
01.D3	BRAXTON, MAYA S.	5.30	50.00	265.00
01.D3	BRINKMAN, JAMES JOSEPH	153.00	190.00	29,070.00
01.D3	CHATTOPADHYAY, DEVAMITA	68.00	112.00	7,616.00
01.D3	COLE, DAVID J	52.00	177.00	9,204.00
01.D3	DEPOY, ANDREA	5.00	128.00	640.00
01.D3	DUPONT, ALLEN	5.00	190.00	950.00
01.D3	FLEET, TAYLOR	43.10	97.00	4,180.70
01.D3	GATZ, ELLEN REPALDA	6.70	97.00	649.90
01.D3	GERRISH, THERESA A	52.00	177.00	9,204.00
01.D3	GRUBB, DENNIS G	1.00	190.00	190.00
01.D3	HARRY PERSAD, BRENDA	37.20	78.00	2,901.60
01.D3	HICKS, GEORGE L.	17.00	178.00	3,026.00
01.D3	HOSMER, JANET L	1.50	75.00	112.50
01.D3	JURY, MICHAEL W	90.00	148.00	13,320.00
01.D3	KINGERY, DONALD L	13.00	154.00	2,002.00
01.D3	LANE, DAVID JOSEPH	33.00	154.00	5,082.00
01.D3	LUECKER, ELIZABETH B	3.00	177.00	531.00
01.D3	MALLEY, KAREN T	1.00	75.00	75.00
01.D3	MCCREADY, ROGER	118.00	149.00	17,582.00
01.D3	MCGREW, ANDREA M	3.50	75.00	262.50
01.D3	MOORE, RICHARD FRED	7.00	190.00	1,330.00
01.D3	O'CONNOR, LESLIE	4.00	97.00	388.00
01.D3	REESE, LONNIE E	23.00	190.00	4,370.00
01.D3	ROSS, VALERIE M	1.00	177.00	177.00
01.D3	SHARMA, BHAWANA	42.00	97.00	4,074.00
01.D3	STINNETT, MARK W	66.00	128.00	8,448.00
01.D3	WILKIE, JENNIFER	138.00	177.00	24,426.00
01.DA	BRADFORD, ELIZABETH J	4.00	78.00	312.00
01.DA	CHATTOPADHYAY, DEVAMITA	65.00	112.00	7,280.00
01.DA	KEISER, JEWELLE I	3.00	154.00	462.00
01.DA	KUPP, AMANDA C	10.00	97.00	970.00
01.DA	LANE, DAVID JOSEPH	6.00	154.00	924.00

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CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 08/03/12
INVOICE NUMBER: 38112015001

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
01.DA	MCCREADY, ROGER	15.00	149.00	2,235.00
01.DA	MURPHY, MICHAEL J.	72.00	78.00	5,616.00
01.DA	STINNETT, MARK W	12.00	128.00	1,536.00
01.DA	STREHLOW, ROBERT W	0.60	75.00	45.00
01.DA	WILKIE, JENNIFER	34.00	177.00	6,018.00
01.DA	WOODS, CARL L	6.00	154.00	924.00
01.DP	BRINKMAN, JAMES JOSEPH	53.00	190.00	10,070.00
01.DP	DEPOY, ANDREA	2.00	128.00	256.00
01.DP	MCCREADY, ROGER	9.00	149.00	1,341.00
01.PM	CLAUSSEN, JOHN	3.00	189.00	567.00
01.PM	MARTZ, STEVEN D	3.00	177.00	531.00
01.PM	MCCREADY, ROGER	23.00	149.00	3,427.00
01.PM	PALMER, VICTORIA LEEANN	2.00	70.00	140.00
01.PR	BRINKMAN, JAMES JOSEPH	8.00	190.00	1,520.00
01.WP	CLAUSSEN, JOHN	6.00	189.00	1,134.00
LABOR HOUR TOTAL:		1,506.70	LABOR TOTAL: \$	210,773.20

EXPENSES:

DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
06/05/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	5.55
06/05/12	BRINKMAN, JAMES J	LODGING	199.00
06/05/12	BRINKMAN, JAMES J	LODGING	29.85
06/05/12	BRINKMAN, JAMES J	MEALS-TRAVEL	10.25
06/05/12	BRINKMAN, JAMES J	TRAVEL-OTHER	14.00
06/05/12	BRINKMAN, JAMES J	TRAVEL-OTHER	10.00
06/05/12	BRINKMAN, JAMES J	TRAVEL-OTHER	156.00
06/06/12	BRINKMAN, JAMES J	LODGING	29.85
06/06/12	BRINKMAN, JAMES J	LODGING	199.00
06/07/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	8.88
06/07/12	BRINKMAN, JAMES J	TRAVEL-OTHER	2.00
06/07/12	BRINKMAN, JAMES J	TRAVEL-OTHER	7.75
06/24/12	BRINKMAN, JAMES J	TRAVEL-OTHER	276.00
06/25/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	5.55
06/25/12	BRINKMAN, JAMES J	LODGING	29.85
06/25/12	BRINKMAN, JAMES J	LODGING	199.00
06/25/12	BRINKMAN, JAMES J	MEALS-TRAVEL	10.79
06/25/12	BRINKMAN, JAMES J	TRAVEL-OTHER	10.00
06/25/12	BRINKMAN, JAMES J	TRAVEL-OTHER	14.00
06/26/12	BRINKMAN, JAMES J	LODGING	199.00
06/26/12	BRINKMAN, JAMES J	LODGING	29.85
06/27/12	BRINKMAN, JAMES J	LODGING	199.00
06/27/12	BRINKMAN, JAMES J	LODGING	29.85
06/27/12	BRINKMAN, JAMES J	TRAVEL-OTHER	7.75
06/28/12	BRINKMAN, JAMES J	AUTO RENTALS	52.84
06/28/12	BRINKMAN, JAMES J	LODGING	199.00
06/28/12	BRINKMAN, JAMES J	LODGING	29.85
06/28/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.73
06/28/12	BRINKMAN, JAMES J	MEALS-TRAVEL	17.93
06/29/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	8.88
06/29/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.75

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INVOICE NUMBER: 38112015001

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
03/15/12	CLAUSSEN, JOHN	AIR TRANSPORTATION	31.00
03/15/12	CLAUSSEN, JOHN	AIR TRANSPORTATION	725.20
03/18/12	CLAUSSEN, JOHN	AUTO MILEAGE-MILES	24.98
03/18/12	CLAUSSEN, JOHN	MEALS-TRAVEL	20.95
03/19/12	CLAUSSEN, JOHN	TRAVEL-OTHER	35.00
03/20/12	CLAUSSEN, JOHN	AUTO MILEAGE-MILES	24.98
03/20/12	CLAUSSEN, JOHN	AUTO RENTALS	151.89
03/20/12	CLAUSSEN, JOHN	MEALS-TRAVEL	16.94
03/20/12	CLAUSSEN, JOHN	TRAVEL-OTHER	58.42
05/14/12	MCCREADY, ROGER	MEALS-TRAVEL	8.98
05/17/12	MCCREADY, ROGER	AUTO RENTALS	158.51
05/17/12	MCCREADY, ROGER	TRAVEL-OTHER	12.40
06/07/12	MCCREADY, ROGER	MEALS - BUSINESS	20.62
06/07/12	MCCREADY, ROGER	TRAVEL-OTHER	39.53
06/17/12	MCCREADY, ROGER	TRAVEL-OTHER	16.20
06/23/12	MURPHY, MICHAEL J.	TRAVEL-OTHER	61.41
06/25/12	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	32.88
06/25/12	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	202.10
06/25/12	MURPHY, MICHAEL J.	EQUIPMENT-CONSUMABLE	28.75
06/26/12	MURPHY, MICHAEL J.	FIELD EQUIPMENT	218.52
06/26/12	MURPHY, MICHAEL J.	FIELD EQUIPMENT	18.13
06/26/12	MURPHY, MICHAEL J.	FIELD EQUIPMENT	8.00
06/29/12	MURPHY, MICHAEL J.	TRAVEL-OTHER	66.63
06/20/12		POSTAGE, FREIGHT & DELIVERY	23.00
TRAVEL COST ALLOWANCE TOTAL:			\$ 4,009.77
TASK 01 TOTAL:			\$ 214,782.97

INVOICE TOTAL: \$ 214,782.97



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 04-JUN-2012
Tracking Number ER00992681

Summary

Expense Report Total	672.13
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	672.13
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
05-JUN-2012	D27	436870.01.D3	Auto - Mileage	LPR - June 5 TC Meeting		5.55
* Mileage Details: 10MI at 0.555/MI						
* UserNote: Milesage from home to bus pickup						
05-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		14.00
* UserNote: Bus from Plymouth, MA to South Station (Boston, MA)						
05-JUN-2012	BOS	436870.01.D3	Meals(Travel) - Lunch	LPR - June 5 TC Meeting		10.25
05-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		156.00
* UserNote: Amtrak - South Station (Boston, MA) to Newark, NJ (One Way)						
05-JUN-2012	E27	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		10.00
* UserNote: Taxi from Penn Station (Newark, NJ) to Hampton Inn (Harrison, NJ)						
05-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 5 TC Meeting		199.00
05-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 5 TC Meeting		29.85
* UserNote: Includes sales tax, NJ occupancy fee & municipal occ. tax						
Total for 05-JUN-2012						424.65
06-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 5 TC Meeting		199.00
06-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 5 TC Meeting		29.85
* UserNote: Includes sales tax, NJ occupancy fee & municipal occ tax						
Total for 06-JUN-2012						228.85
07-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		2.00
* UserNote: Red Line from Quincy Center to Braintree Station						
07-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 5 TC Meeting		7.75
* UserNote: Commuter train from Braintree to Kingston Station						
07-JUN-2012	BOS	436870.01.D3	Auto - Mileage	LPR - June 5 TC Meeting		8.88
* Mileage Details: 16MI at 0.555/MI						
* UserNote: Kingston, MA Train Station to home						
Total for 07-JUN-2012						18.63

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

PLYMOUTH & BROCKTON ST RWY CO
 8 INDUSTRIAL PARK ROAD
 PLYMOUTH MA 02360-4828
 508-746-0378
 WWW.P-B.COM

SUBJECT TO TARIFF REGULATIONS
 VOID & NON-REDEEMABLE 60 DAYS FROM DATE OF SALE

LOGAN AIRPORT	DATE			
	Jan	Apr	Jul	Oct
Provincetown	Feb	May	Aug	Nov
	Mar	Jun	Sep	Dec
Truro	1	9	17	25
Wellfleet	2	10	18	26
Eastham	3	11	19	27
Orleans	4	12	20	28
Harwich	5	13	21	29
Dennis	6	14	22	30
Hyannis	7	15	23	31
Barnstable	8	16	24	
Sandwich	9	17	25	
Sagamore	10	18	26	
Plymouth	11	19	27	
Kingston	12	20	28	
Duxbury	13	21	29	
Marshfield	14	22	30	
Rockland	15	23	31	
Boston	16	24		
PARK SQ / SO STA	17	25		
BIKE / BAGGAGE	18	26		
4 3 2 1	19	27		
Peak Child	20	28		
Transfer Override	21	29		
297313	22	30		
CUSTOMER'S RECEIPT	23	31		
TICKET IS VALID FOR TRANSPORTATION ONLY WHEN ORIGIN, DESTINATION, FARE & DATE ARE PUNCHED	24			
NOT VALID FOR TRANSPORTATION WHEN CANCELLED HERE	25			

Cosi
 #614 South Station
 2 South Station
 Boston, MA 02110
 (617) 951-9999

Order315

Host: Iliana
 Order315
 06/05/2012
 10:37 AM
 30102

Sand, L-Tusc/Pesto Chicken 7.29
 Cosi, Snapple BTL 2.29

Subtotal 9.58
 Tax 0.67

To Go Total 10.25

CASH 20.00

Change 9.75

 SIMPLY
 GOOD
 TASTE

--- Check Closed ---

Riders  Baggage ☐

1
 Name of Passenger
 RINKMAN / JAMES MR

From
 BOSTON SOU STA, MA

To
 NEWARK PENN STA, NJ

2V
 2165 05JUN12

KA
 EXPRSS BSNESS

Form of Payment
 AX156.00 1008

Rail Fare
 \$156.00

Fare Plans
 \$156.00

Accom Charge
 \$0.00

Total
 \$156.00

IOAE
 Ticket Number
 561051547669

Date of Issue
 14JUN12

No. of
 01 01

Reservation #
 86719

PASSENGER RECEIPT

TAXI CASH RECEIPT
Newark, N.J.

Cab. No. 210 Date 6/5/12

Pick-up from Newark Penn Station

To HAMPTON INN - HARRISON, NJ

Amount \$ 10

- ☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size

© Massachusetts Bay Transportation Authority



**Stored Value
CharlieTicket**
Expires: Dec 07, 2013

Avoid the surcharges - Use
a CharlieCard. Ask for
info or visit mbta.com

Initial Value = \$2.00
Ticket-No: 1-113365684
Cash
06/07/2012 03:46 PM

Guincy Center
Device ID: 01306
Schedule & Fare Information: 617-222-3200 Website: www.mbta.com © MBTA

Subject to applicable tariff regulations and conditions
of use. Ticket may be confiscated for misuse.
Not replaceable if lost or stolen. Non-refundable.

RECEIPT
06/07/2012 04:00 PM

MBTA

Braintree
FVM 201200
CREDIT CARD SALE
CARD: 1008
AUTH # 523029
BANK REF#: 5088
PAID AMT \$7.75

Trans. no 300573
One Way Adult
001-107690451
Number of Tickets 1
For Customer Service
call 617-222-3200



Hampton Inn & Suites Newark Riverwalk
100 Passaic Avenue • Harrison, NJ 07029
Phone (973) 483-1900 • Fax (973) 483-1999
www.hamptoninnandsuitesnewark.com

official sponsor U.S. Olympic Team



Brinkman, James
24 Nathan Lane

Plymouth, MA 02360
US

name
address

room number: 614/KXTY
arrival date: 6/5/2012 3:26:00PM
departure date: 6/7/2012

adult/child: 1/0
room rate: 199.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 84192275

6/7/2012 PAGE 1

RATE PLAN LV1
HH#
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
6/5/2012	768405	GUEST ROOM	\$199.00	
6/5/2012	768405	SALES TAX 7%	\$13.93	
6/5/2012	768405	NJ OCCUPANCY FEE 5%	\$9.95	
6/5/2012	768405	MUNCICIPAL OCC. TAX 3%	\$5.97	
6/6/2012	768717	GUEST ROOM	\$199.00	
6/6/2012	768717	SALES TAX 7%	\$13.93	
6/6/2012	768717	NJ OCCUPANCY FEE 5%	\$9.95	
6/6/2012	768717	MUNCICIPAL OCC. TAX 3%	\$5.97	
WILL BE SETTLED TO AX *1008			\$457.70	
EFFECTIVE BALANCE OF			\$0.00	
EXPENSE REPORT SUMMARY				
		12 00:00:00 12:00:00AM	STAY TOTAL	
ROOM & TAX		\$228.85	\$228.85	\$457.70
DAILY TOTAL		\$228.85	\$228.85	\$457.70

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no.
		245182 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD



HHONORS
HILTON WORLDWIDE



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 29-JUN-2012
Tracking Number ER01009985

Summary

Expense Report Total	1,332.62
Amount Due to Company	.00
Amount Due to Credit Card	1,268.92
Amount Due to Employee	63.70
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
24-JUN-2012	E27	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting	1761003037062	276.00
* AuditNote: LOCATION changed. Original value(BOS) - New value(E27) - Reason(Other)						
* UserNote: Roundtrip train ticket to Newark, NJ						
Total for 24-JUN-2012						276.00
25-JUN-2012	BOS	436870.01.D3	Auto - Mileage	LPR - June 27 TC Meeting		5.55
* Mileage Details: 10MI at 0.555/MI						
* UserNote: Plymouth, MA to Exit 5 on Route 3. (Bus to South Station)						
25-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting		14.00
* UserNote: Bus fare from Plymouth, MA to South Station (Boston, MA)						
25-JUN-2012	BOS	436870.01.D3	Meals(Travel) - Lunch	LPR - June 27 TC Meeting		10.79
* UserNote: Purchased at South Station for tran trip to Newark, NJ						
25-JUN-2012	E27	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting		10.00
* UserNote: Taxi from Penn Station (Newark, NJ) to hotel						
25-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
25-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
Total for 25-JUN-2012						269.19
26-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
26-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
Total for 26-JUN-2012						228.85
27-JUN-2012	BOS	436870.01.D3	Transportation - Other Than Airfare	LPR - June 27 TC Meeting		7.75
* UserNote: Commuter Train from South Station (Boston, MA) to Kingston, MA						
27-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
27-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
Total for 27-JUN-2012						236.60
28-JUN-2012	E27	436870.01.D3	Meals(Travel) - Lunch	LPR - June 27 TC Meeting		6.73
28-JUN-	E27	436870.01.D3	Auto - Rental	LPR - June 27 TC		52.84

2012				Meeting		
28-JUN-2012	E27	436870.01.D3	Meals(Travel) - Dinner	LPR - June 27 TC Meeting		17.93
28-JUN-2012	E27	436870.01.D3	Hotel	LPR - June 27 TC Meeting		199.00
28-JUN-2012	E27	436870.01.D3	Hotel Room Tax	LPR - June 27 TC Meeting		29.85
					Total for 28-JUN-2012	306.35
29-JUN-2012	BOS	436870.01.D3	Auto - Mileage	LPR - June 27 TC Meeting		8.88
* Mileage Details: 16MI at 0.555/MI						
* UserNote: Kingston, MA to Home						
29-JUN-2012	E65	436870.01.D3	Meals(Travel) - Lunch	LPR - June 27 TC Meeting		6.75
					Total for 29-JUN-2012	15.63

Matthew Greenberg**APPROVED BY**

James Brinkman**SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security



Hampton Inn & Suites Newark Riverwalk
100 Passaic Avenue • Harrison, NJ 07029
Phone (973) 483-1900 • Fax (973) 483-1999
www.hamptoninnandsuitesnewark.com

official sponsor U.S. Olympic Team



BRINKMAN, JAMES
24 NATHAN LANE

PLYMOUTH, MA 02360
US

name
address

room number: 306/KXTO
arrival date: 6/25/2012 3:24:00PM
departure date: 6/29/2012

adult/child: 1/0
room rate: 199.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 82923691

6/29/2012 PAGE 1

RATE PLAN LV2
HH# 663194014 BLUE
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
6/25/2012	774837	GUEST ROOM	\$199.00	
6/25/2012	774837	SALES TAX 7%	\$13.93	
6/25/2012	774837	NJ OCCUPANCY FEE 5%	\$9.95	
6/25/2012	774837	MUNCICIPAL OCC. TAX 3%	\$5.97	
6/26/2012	775157	GUEST ROOM	\$199.00	
6/26/2012	775157	SALES TAX 7%	\$13.93	
6/26/2012	775157	NJ OCCUPANCY FEE 5%	\$9.95	
6/26/2012	775157	MUNCICIPAL OCC. TAX 3%	\$5.97	
6/27/2012	775476	GUEST ROOM	\$199.00	
6/27/2012	775476	SALES TAX 7%	\$13.93	
6/27/2012	775476	NJ OCCUPANCY FEE 5%	\$9.95	
6/27/2012	775476	MUNCICIPAL OCC. TAX 3%	\$5.97	
6/28/2012	775796	GUEST ROOM	\$199.00	
6/28/2012	775796	SALES TAX 7%	\$13.93	
6/28/2012	775796	NJ OCCUPANCY FEE 5%	\$9.95	
6/28/2012	775796	MUNCICIPAL OCC. TAX 3%	\$5.97	
		WILL BE SETTLED TO VS *1448	\$915.40	
		EFFECTIVE BALANCE OF	\$0.00	
		EXPENSE REPORT SUMMARY		
		12 00:00:00 12:00:00AM 012 12:00:00AM 12 12:00:00AM	STAY TOTAL	
ROOM & TAX		\$228.85 \$228.85 \$228.85 \$228.85	\$915.40	

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no.
		246524 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD



HHONORS
HILTON WORLDWIDE



Hampton Inn & Suites Newark Riverwalk
100 Passaic Avenue • Harrison, NJ 07029
Phone (973) 483-1900 • Fax (973) 483-1999
www.hamptoninnandsuitesnewark.com

official sponsor U.S. Olympic Team



BRINKMAN, JAMES
24 NATHAN LANE

PLYMOUTH, MA 02360
US

name
address

room number: 306/KXTO
arrival date: 6/25/2012 3:24:00PM
departure date: 6/29/2012

adult/child: 1/0
room rate: 199.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 82923691

6/29/2012 PAGE 2

RATE PLAN LV2
HH# 663194014 BLUE
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description				amount
------	-----------	-------------	--	--	--	--------



DAILY TOTAL		\$228.85	\$228.85	\$228.85	\$228.85	\$915.40
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Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

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thanks.

account no.

date of charge

folio/check no.

246524 A

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

total amount

0.00

X




CONRAD



From **BOSTON SOUTH STA, MA**
To **NEWARK PENN STA, NJ**
Class **2V** Train **2163** Date **25 JUN 12**
Accom **KB** Space/Car **EXPRS BSNESS**
Form of Payment **V1138.00 1448**
Rail Fare **\$138.00** Accom Charge **\$0.00**
Fare Plans **\$138.00**
30AE
1781003037062 01 01
24 JUN 12 20A5FB
PASSENGER RECEIPT

From
NEWARK PENN STA, NJ
To
BOSTON SOU STA, MA
Train
2150
Date
29 JUN 12
Arrive
KB
Space/Car
EXF-SS
BSNSS
Form of Payment
V1138.00 1448
Rail Fare
\$138.00
Accom Charge
\$0.00
Fare Plans
Total
\$138.00
BOAE
Ticket Number
1761003037070
Date of Issue
01 01
24 JUN 12
20A5FB
PASSENGER RECEIPT

VOID & NON-REDEEMABLE 60 DAYS FROM DATE OF SALE SUBJECT TO TARIFF REGULATIONS 508-746-0378 WWW.P-B.COM											
PLYMOUTH & BROCKTON ST FWY CO 8 INDUSTRIAL PARK ROAD PLYMOUTH MA 02360-4828											
LOGAN AIRPORT											
Provincetown											
Truro											
Wellfleet											
Eastham											
Orleans											
Harwich											
Dennis											
Hyannis											
Barnstable											
Sandwich											
Sagamore											
Plymouth											
Kingston											
Duxbury											
Marshfield											
Rockland											
Boston											
PARK SQ / SO STA											
BIKE / BAGGAGE											
4 3 2 1											
Peak Child											
Transfer Override											
301138											
FORM OW-1											
CUSTOMER'S RECEIPT											
TICKET IS VALID FOR TRANSPORTATION ONLY WHEN ORIGIN, DESTINATION, FARE & DATE ARE PUNCHED											
NOT VALID FOR TRANSPORTATION WHEN CANCELLED HERE											

<div> <div>  MBTA COMMUTER RAIL </div> </div>									
SOUTH SERVICE			NORTH SERVICE						
FAMILY FARE			ROUNDTrip						
MONTHLY PASS PRESENTED			2345						
<div> <div>OU</div> <div>IN</div> </div>									
<div> <div> PASSENGER'S RECEIPT </div> <div> Valid for round trip and family fare only on date punched. Otherwise, not good for passage. </div> </div>									
<div> <div> <div>FORM A Series 1</div> <div> <div>CHILD</div> <div>SR. CITIZEN</div> <div>SP. NEEDS</div> <div>STUDENT</div> </div> <div> <div>17</div> <div>18</div> <div>19</div> <div>20</div> <div>21</div> <div>22</div> <div>23</div> <div>24</div> <div>25</div> <div>26</div> <div>27</div> <div>28</div> <div>29</div> <div>30</div> <div>31</div> </div> <div> <div>JAN</div> <div>FEB</div> <div>MAR</div> <div>APR</div> <div>MAY</div> <div>JUNE</div> <div>JULY</div> <div>AUG</div> <div>SEPT</div> <div>OCT</div> <div>NOV</div> <div>DEC</div> </div> <div> <div>BOSTON</div> <div>ZONE 1A</div> <div>ZONE 1</div> <div>ZONE 2</div> <div>ZONE 3</div> <div>ZONE 4</div> <div>ZONE 5</div> <div>ZONE 6</div> <div>ZONE 7</div> <div>ZONE 8</div> <div>ZONE 9</div> <div>ZONE 10</div> <div>SPECIAL</div> <div>SURCHARGE \$1.00</div> <div>SURCHARGE \$2.00</div> </div> <div> <div>BOOK NO.</div> <div>09147</div> <div>CHECK NO.</div> <div>088</div> <div>SHOW FARE COLLECTED</div> <div>▼</div> </div> </div> </div>									
<div> <div>Tens</div> <div>Dollars</div> <div>¢ Tens</div> <div>Cents</div> </div>			<div> <div>1</div> <div>2</div> <div>3</div> <div>4</div> <div>5</div> <div>6</div> <div>7</div> <div>8</div> <div>9</div> </div>						
0			5						



RA 126451673 Inv 0
Rental 27-JUN-2012 08:27 PM
NEWARK LIBERTY INTL ARPT
Return 28-JUN-2012 02:19 PM
NEWARK LIBERTY INTL ARPT

JAMES BRINKMAN
Vehicle # C1216323
Model IMPALA 2FL
Class Driven FCAR Class Charged SCAR
License# B8461F State/Province TN
M/Kms Driven 27
M/Kms Out 13564
M/Kms In 13591

CH2MHILL	No Unit	Price	Amount
Charges			
CDW/LDW	1 Days		0.00*
SPPL LBLTY	1 Days		0.00*
T & M	1 Days	37.00	37.00*
UNLIM M/KM	0 M/Kms		0.00*
DOMESTIC SECURITY FEE			5.00
TFC			2.00
AIRPORT ACCESS FEE			4.11*
@7.000 %			2.68
VEH RENT TAX @6.000 %			1.65

Total Charges USD 52.84

Deposit Visa 1448

Amount Due USD 52.84

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR
15269174

TAXI CASH RECEIPT

Newark, N.J.

Cab. No. _____ Date 25 JUNE 2012

Pick-up from Newark Penn Station

To HAMPTON INN (HAMPSHIRE, NJ)

Amount \$ 10.00

☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☒ Tips ☐ \$1.00 for luggage 24" size

Cosi
#614 South Station
2 South Station
Boston, MA 02110
(617) 951-9999

Order320

Host: Iliana	06/25/2012
Order320	10:31 AM
	30114
Sand, L-Chicken TBM Melt	7.79
Cosi, Snapple BTL	2.29
Subtotal	10.08
Tax	0.71
To Go Total	10.79
CASH	11.00
Change	0.21

LIFE SHOULD BE DELICIOUS
TO UPDATE REWARD POINTS
GO TO
www.getcosi.com/points

--- Check Closed ---

Amtrak Food Service

1-800-USA-RAIL

www.amtrak.com

Amtrak # 2150

Train Origin Date 06/29/12

10:55

06/29/12

Sale Entry Method: Swipe
Sequence ID: 10
Trans. ID: 010
Batch ID: 033
Terminal ID: 780169
Account #: XXXXXXXXXX1448
Card Type: VISA CARD
Approval Code: 094252
Amount: \$6.75

Tip:

Total:

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD

Customer Copy

THANK YOU FOR CHOOSING MCDONALDS
D/1 IS OPEN 24 HOURS
420-34 RTE 1 N
ELIZABETH, NJ
07208
!!! THANK YOU !!!
TEL# 908 351 4548 Store# 6518

Jun. 28 '12 (Thu) 12:23

W/1 SILENT KVS U-001 71

ITEM	TOTAL
FILET-O-FISH MEAL	6.29
1 MED CIEL COKE	
Subtotal	6.29
Tax	0.44
Total	6.73
Card Tendered	10.00
Change	3.27

MCDONALDS 6518
100 E. ANJ 9 IN ELIZABETH

Chinatown
218 Harrison Ave.
Harrison, NJ 07029
Phone (973)483-1504

Jun. 28, 2012 06:55 PM
Table # C8 Bill # 55
Merchant 849225654888951174
Reference #
Lin

VISA *****1448 S

Purchase

\$ 14.93

Tip: 3.00

Total: 17.93

Approved: 020865

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

Customer Copy



EXPENSE REPORT

Employee Name Claussen,
John/BOS
Employee Number AAB00126414
Company/SubCompany LGI/LGE
Through Date 05-APR-2012
Tracking Number ER00952434

Summary

Expense Report Total	1,089.36
Amount Due to Company	.00
Amount Due to Credit Card	283.20
Amount Due to Employee	49.96
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
15-MAR-2012	BOS	436870.01.WP	Airline - Ticket	Mar 2012 LPR Boston Meeting	5262428285095	725.20
15-MAR-2012	BOS	436870.01.WP	Airline - Ticket	Mar 2012 LPR Boston Meeting	8900556468277	31.00

Total for 15-MAR-2012 756.20

18-MAR-2012	D07	436870.01.WP	Meals(Travel) - Dinner	Mar 2012 LPR Boston Meeting		20.95
18-MAR-2012	C03	436870.01.WP	Auto - Mileage	Mar 2012 LPR Boston Meeting		24.98

* Mileage Details: 45MI at 0.555/MI

Total for 18-MAR-2012 45.93

19-MAR-2012	C03	436870.01.WP	Parking - Metered or Lot	Mar 2012 LPR Boston Meeting		35.00
-------------	-----	--------------	--------------------------	-----------------------------	--	-------

Total for 19-MAR-2012 35.00

20-MAR-2012	E16	436870.01.WP	Auto - Gas	Mar 2012 LPR Boston Meeting		58.42
20-MAR-2012	E16	436870.01.WP	Auto - Rental	Mar 2012 LPR Boston Meeting		151.89
20-MAR-2012	D07	436870.01.WP	Meals(Travel) - Lunch	Mar 2012 LPR Boston Meeting		16.94
20-MAR-2012	C03	436870.01.WP	Auto - Mileage	Mar 2012 LPR Boston Meeting		24.98

* Mileage Details: 45MI at 0.555/MI

Total for 20-MAR-2012 252.23

David Price

APPROVED BY

John Claussen

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Mar 2012 LPR Boston

Please check your car for personal effects.

RECEIPT

Rental Agreement Number: 596271060
Vehicle Number: 11895402

YOUR INFORMATION

CLAUSSEN, JOHN, HERMANN
BUDGET DISC: CH2M HIL
PAYMENT METHOD: VISA XX3850

YOUR RENTAL

Picked up: MHT
Date/Time: MAR 18, 2012 01:31PM
Returned: MHT
Date/Time: MAR 20, 2012 03:30PM
Vehicle Group: Full-Size
Veh Charged: Int'l Rate
Vehicle: KIA NISSA
Odometer Out: 2697
Odometer In: 3070
Fuel Tank Reading: Full
Car Number: CAR GROUP

YOUR VEHICLE CHARGES

3 DY@ 37.00 111.00
YOUR TIME AND MILEAGE: 111.00

YOUR TAXABLE FEES

\$5.25/DAY 15.75
**10.00% FEE 11.11
ENERGY RECOVERY \$ 0.50/D 1.50

YOUR SUBTOTAL

TAXABLE SUBTOT 139.33
TAX 9.000% 12.50

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 151.83
NET CHARGES 151.83
YOUR TOTAL DUE: 0.00

*PAID ON VISA XX3850
**CONCESSION RECOVERY FEE
\$3.00/DY VEH LIC FEE &
\$2.25/DY CUST FACILITY CHR

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
VISIT WWW.HTALLC.COM
OR CALL HTA AT 1-866-285-6050
Other requirements apply to every site you rent.
And get access to special offers & more. See reverse
www.budget.com

Central Parking Systems
One Center Plaza
Boston, MA 02108

Pay Station Number: 11
Entered: 03/19/2012 09:29
Exited: 03/19/2012 13:18
Ticket Number: 79210
Transaction Number: 4452
Rate: A
Parking Fee: \$35.00
Total Tax: \$0.00

Total Fee: \$35.00
Fee Paid: \$35.00
Visa
XXXXXXXXXXXX3850
Approval Number: 024557

Thank you for choosing
Center Plaza Garage
Please come again!

CIRCLE K / IRVING

720000098038-009
CIRCLE K 07232
2 STRATHAM HEIGHTS R
STRATHAM NH
03885,

VISA
VI AUTH#096827
*****3850
SEQ# 0081 EXP: **/**
DATE 03/20/12 14:56
REF#0800000052000133
BATCH#82

PUMP # 01 A
PRODUCT: PREM
APPROVAL # 096827
GALLONS: 14.831
PRICE/G: \$ 3.939
FUEL SALE: \$ 58.42

Thank You!
HAVE A NICE DAY
Come Again!

CLAUSSEN

From: <John.Claussen@CH2M.com>
To: <harborhillcamden@gmail.com>
Sent: Saturday, March 17, 2012 9:01 AM
Subject: FW: RETAIN FOR EXPENSE DOCUMENTATION - NAME: CLAUSSEN/JOHN HERMANN - TRV DATE: 18MAR - ID: MCXWWQ

John H.Claussen

CH2M HILL

Cell: 617-513-2584

John.Claussen@ch2m.com

From: ch2mhill@tandt.com [mailto:ch2mhill@tandt.com]

Sent: Thursday, March 15, 2012 6:19 PM

To: Claussen, John/BOS; COR T&T Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: CLAUSSEN/JOHN HERMANN - TRV DATE: 18MAR - ID: MCXWWQ

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MCXWWQ.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$756.20

Electronic Ticket Number: 526139JJ3

Ticket Amount: \$725.20

Transaction Fee Number: 8900556468277

Transaction Fee Amount: \$31.00

Form of Payment: VI*****3850

This ticket information applies to the following flight(s):

SOUTHWEST AIRLINES flight 1217 from Charleston to Baltimore on March 18
 SOUTHWEST AIRLINES flight 877 from Baltimore to Manchester on March 18
 SOUTHWEST AIRLINES flight 3057 from Manchester to Baltimore on March 20
 SOUTHWEST AIRLINES flight 236 from Baltimore to Charleston on March 20

Travel Summary - Record MCXWWQ

Traveler

Reference #

Frequent Flyer #

3/17/2012

CLAUSSEN/JOHN HERMANN		DE899955-CH02585	AABVH2474, COAN950868, B62083385984, UA00490633979, US787E3V0	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
03/18/2012	CHS-BWI	WN 1217	08:45 AM/10:15 AM	Economy
03/18/2012	BWI-MHT	WN 877	12:10 PM/01:30 PM	Economy
03/18/2012	MHT	CAR-Budget Rent a Car	03/18-03/20	Intermediate 2/4 Door
03/20/2012	MHT-BWI	WN 3057	04:45 PM/06:15 PM	Economy
03/20/2012	BWI-CHS	WN 236	06:50 PM/08:25 PM	Economy

AIR - Sunday, March 18 2012**Southwest Airlines Flight WN 1217 Economy Class**

Depart:	Charleston International Airport Charleston, South Carolina, United States 08:45 AM Sunday, March 18 2012	<u>Weather</u>
Arrive:	Balt/Wash Intl Baltimore, Maryland, United States 10:15 AM Sunday, March 18 2012	<u>Weather</u>
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
Equipment:	Boeing 737-700 Passenger	

AIR - Sunday, March 18 2012**Southwest Airlines Flight WN 877 Economy Class**

Depart:	Balt/Wash Intl Baltimore, Maryland, United States 12:10 PM Sunday, March 18 2012	<u>Weather</u>
Arrive:	Manchester-Boston Manchester, New Hampshire, United States 01:30 PM Sunday, March 18 2012	<u>Weather</u>
Duration:	1 hour(s) and 20 minute(s) Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
Equipment:	Boeing 737-700 Passenger	

CAR - Sunday, March 18 2012**Budget Rent a Car**

Pick Up:	Manchester-Boston Reg Apo 1 Airport Road Manchester 03103-7450, NH, United States; Tel: +1 (603) 668-3166 01:30 PM Sunday, March 18 2012	<u>Weather</u>
Drop Off:	Manchester-Boston Reg Apo 1 Airport Road Manchester 03103-7450, NH, United States; Tel: +1 (603) 668-3166 04:45 PM Tuesday, March 20 2012	<u>Weather</u>
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 37.00 daily plus tax and/or additional fees	
Total:	USD 151.89 approximate including taxes	
Confirmation:	01340607US2	
Mileage:	Unlimited	
Corp. Discount:	T694100	
Remarks:	PHONE: 603-668-3166 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING REFRAIN FROM CELL PHONE USE WHILE DRIVING PER HSEQ STANDARD	

AIR - Tuesday, March 20 2012**Southwest Airlines Flight WN 3057 Economy Class**

Depart:	Manchester-Boston Manchester, New Hampshire, United States 04:45 PM Tuesday, March 20 2012	<u>Weather</u>
Arrive:	Balt/Wash Intl Baltimore, Maryland, United States 06:15 PM Tuesday, March 20 2012	<u>Weather</u>
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
Equipment:	Boeing 737-700 Passenger	

AIR - Tuesday, March 20 2012**Southwest Airlines Flight WN 236 Economy Class**

Depart:	Balt/Wash Intl Baltimore, Maryland, United States	<u>Weather</u>
----------------	--	----------------

Arrive:	06:50 PM Tuesday, March 20 2012 Charleston International Airport Charleston, South Carolina, United States	Weather
Duration:	08:25 PM Tuesday, March 20 2012 1 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: I39JJ3	
Equipment:	Boeing 737-700 Passenger	

TOUR - Monday, July 16 2012

SOUTHWEST CONFIRMATION NUMBER IS I39JJ3

Remarks

TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-I39JJ3

Federal Government Per Diem: <http://www.defensetravel.dod.mil/perdiem/perdiemrates.html>.

For questions regarding this reservation MCXWWQ, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#) or call 888-246-2446.



EXPENSE REPORT

Employee Name McCready,
 Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 28-APR-2012
Tracking Number ER00966990

Summary

Expense Report Total	179.89
Amount Due to Company	.00
Amount Due to Credit Card	179.89
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
14-MAY-2012	E27	436870.01.D3	Meals(Travel) - Lunch	Sediment Management Work Group Spr Mtg Newark		8.98
Total for 14-MAY-2012						8.98
17-MAY-2012	E27	436870.01.D3	Auto - Gas	Sediment Management Work Group Spr Mtg Newark		12.40
* UserNote: Meeting and tour of Clean Earth facility for LPR BODR						
17-MAY-2012	E27	436870.01.D3	Auto - Rental	Sediment Management Work Group Spr Mtg Newark		158.51
* UserNote: Meeting with and tour of Clean Earth Facility for LPR BODR						
Total for 17-MAY-2012						170.91

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Lisa Sabon Bill Porter
Bry Huffle Muri Greenblatt
Doug Simmons Mike Barbiv
& & 401 & & Sen Wilke

**** CREDIT CARD VOUCHER ****

NEWARK AIRPORT HOTEL
ELIZABETH, NJ
LIBERTY GRILL
CHECK: 1105
TABLE: 30/1
SERVER: 38 VERNEE
DATE: 17MAY'12 12:54PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXX4072
EXP DATE: XX/XX
AUTH CODE: 024334
ROGER MCCREADY

SUBTOTAL 146.25

GRATUITY \$70.00
TOTAL \$166.25
SIGNATURE *[Signature]*

PLEASE LEAVE SIGNED COPY
WITH YOUR SERVER

WELCOME TO
AIRPORT PLAZAS - EWR
GULF GAS STATION
(973) 624-0300

Airport Plazas - Ne
100 LINDBERGH ROAD
NEWARK, NJ 07114
DLR#: 5M34880899001

05/17/12 15:29:50

Pump#: 14 /Full
Cashier: 46
Product: Regular 8L
Gallons 3.132
\$/Gal \$ 3.959
Fuel Sale \$ 12.40
Total Sale \$ 12.40

XXXXXXXXXXXX4072
VIS

Trans# 135862
Approval# 013355

Join Our Loyalty
Program and Save

221578s305c14

AIRPORT PLAZAS
100 Lindbergh Rd
NEWARK, NJ 07114



Charged to LPR
BODR for Clean
Earth Mtg

RA 125278368
Rental 14-MAY-2012 08:20 PM
NEWARK LIBERTY INTL ARPT
Return 17-MAY-2012 03:35 PM
NEWARK LIBERTY INTL ARPT

ROGER MCCREADY
Vehicle # CC778747
Model COROLLA
Class Driven ICAR Class Charged ICAR
License# FCT8197 State/Province NY
M/Kms Driven 63
M/Kms Out 6044
M/Kms In 6107

CH2MHILL	No Unit	Price	Amount
Charges			
CDW/LDW	3 Days		0.00*
SPPL LBLTY	3 Days		0.00*
T & M	3 Days	37.00	111.00*
UNLIM M/KM	0 M/Kms		0.00*
DOMESTIC SECURITY FEE			15.00
TFC			6.00
AIRPORT ACCESS FEE			12.33*
@7.000 %			8.63
VEH RENT TAX @5.000 %			5.55

Total Charges USD 158.51

Deposit Visa 4072

Amount Due USD 158.51

* Taxable Items
Subject to Audit
Your loyalty number is 755394916
For Reservations: 1-800-RENT-A-CAR
14978268



EXPENSE REPORT

Employee Name McCready,
 Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 13-MAY-2012
Tracking Number ER00978175

Summary

Expense Report Total	76.35
Amount Due to Company	.00
Amount Due to Credit Card	60.15
Amount Due to Employee	16.20
Amount Applied to Credit Card	16.20

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
07-JUN-2012	STD	436870.01.D3	Auto - Gas	June TC Mtg		39.53
* UserNote: Drove from Newark to Quincy MA to meet with Jay Cashman Dredging concerning RM 10.9 round trip rental car gas						
07-JUN-2012	D28	436870.01.D3	Meals - Business(Self & Others)	June TC Mtg		20.62
GUEST(S): Brinkman, James J/LGI -						
* UserNote: Lunch before meeting with Cashman dredging concerning RM 10.9						
Total for 07-JUN-2012						60.15
17-JUN-2012	E65	436870.01.D3	Tolls	June TC Mtg		16.20
* UserNote: Traveling north on 95 from Newark to Quincy MA Toll for G Washington Bridge \$12 one other highway toll going north \$2.45 and one return on NJTP \$1.75						
Total for 17-JUN-2012						16.20

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

RECEIPT
DAYTON INT'L AIRPORT DAYTON, OH ECONOMY
TIME: 18:41 DATE: 06/08/12 EXIT LANE:065

ENTRY: 07:42 06/05/12
EXIT: 18:41 06/08/12

PARKING 56.00
TAX 0.00

TOTAL 56.00

CREDIT CARD INFORMATION:

XXXXXXXXXXXX4072
VISA APPROVAL
TRAN: REF:

THANK YOU FOR PARKING WITH US.

REPUBLIC PARKING SYSTEM
(937) 898-1555

Hess 30260
2 Passaic St.
Harrison, NJ 07029

6/8/2012 11:54:30

Term: JD34238287001
Appr: 067982
Seq#: 061207

Unl Regular
PUMP NO. 06
GALLONS 6.813
PRICE/GAL \$3.399
FUEL TOTAL \$23.16

TOTAL AMOUNT \$23.16

Visa
XXXXXXXXXXXX4072

06/08/2012 11:52:19

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANKS
FOR YOUR BUSINESS

NEWPORT AVE MOBIL
1249 NEWPORT AVE
S ATTLEBORO, MA 02703
(508) 761-6254

Sale
#VISA XXXXXXX4072
Auth. # 093673
Inv. # Q0T4280
9744145
Date 06/07/12 16:54
NEWPORT AVE. I
ATTLEBOR MA
Pump # 1 Regular
Gallons 11.107
Price/Gal ... \$ 3.559
Fuel Sale ... \$ 39.53



RA 125855263 Inv 0
Rental 05-JUN-2012 02:06 PM
NEWARK LIBERTY INTL ARPT
Return 06-JUN-2012 12:16 PM
NEWARK LIBERTY INTL ARPT

ROGER MCCREADY
Vehicle # CN174622
Model AVENGER
Class Driven SCAR Class Charged ICAR
License# AEVW05 State/Province FL
M/Kms Driven 514
M/Kms Out 9329
M/Kms In 9843

CH2MHILL
Billing Ref 51900493
Charges No Unit Price Amount
CDW/LDW 3 Days 0.00*
SPPL LBLTY 3 Days 0.00*
T & M 3 Days 37.00 111.00*
UNLIM M/KM 0 M/Kms 0.00*
DOMESTIC SECURITY FEE 15.00
TFC 6.00
AIRPORT ACCESS FEE 12.33*
@7.000 % 8.63
VEH RENT TAX @5.000 % 5.65

Total Charges USD 158.51

Deposit Visa 4072

Amount Due USD 158.51

* Taxable Items
Subject to Audit
Your loyalty number is 755394916
For Reservations: 1-800-RENT-A-CAR
16130201

LA FIAMMA
440 HARRISON AVE
HARRISON NJ 07029
973-483-5455

COPY
06/06/2012 18:44:02
Sale:

Transaction # 8
Card Type: VISA
Acc: *****4072
Entry: Swiped
Bse Amt: 62.10

Tip: \$12.00

Total Amt: \$74.10

Reference No.:
215838571655
Auth.Code: 074826
Response: APPROVAL
Sequence Number: 0008
CUSTOMER COPY

5 GRAINS RICE
231 HARRISON AVE
HARRISON, NJ. 07029
973-268-2811

TERMINAL I.D.: 0075420000001027800300

MERCHANT #: 0010278003

VISA
*****4072
SALE
RECORD #: 007 INV: 000007
DATE: JUN 05, 12 TIME: 13:26
AUTH: 033247

BASE \$44.83
TIP 10.00
TOTAL 54.83

ROGER MCCREADY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

THANK YOU
FOR YOUR
BUSINESS



EXPENSE REPORT

Employee Name Murphy, Michael/NJO
Employee Number AAB00070015
Company/SubCompany INC/INC
Through Date 02-JUL-2012
Tracking Number ER01011794

Summary

Expense Report Total	391.77
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	391.77
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
23-JUN-2012	E27	436870.01.DA	Auto - Gas	LPR - Geotech		61.41
Total for 23-JUN-2012						61.41
25-JUN-2012	E27	436870.01.DA	Supplies & Materials - Project	LPR - Geotech		202.10
* UserNote: Walmart - weatherproof camera & SD card						
25-JUN-2012	E27	436870.01.DA	Supplies & Materials - Project	LPR - Geotech		32.88
* UserNote: Walmart - Consumable supplies - paper towels, drinking water, dry erase board						
25-JUN-2012	E27	436870.01.DA	Supplies & Materials - Project	LPR - Geotech		28.75
* UserNote: GFCI for generator						
Total for 25-JUN-2012						263.73
29-JUN-2012	E27	436870.01.DA	Auto - Gas	LPR - Geotech		66.63
Total for 29-JUN-2012						66.63

Rachel Barber

APPROVED BY

Michael Murphy

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Walmart

Save money. Live better.

Walmart

Save money. Live better.

WELCOME
SALES RECEIPT
57 543 436703
SHELL
720 WEST RIVER RD
NEW MILFORD NJ 07646

DATE 06/29/12 3:42PM
INVOICE# 815934
AUTH# 035860

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 3082
MURPHY/MICHAEL

PUMP PRODUCT \$/G
02 UNLD \$3.319

GALLONS FUEL TOTAL
20.076 \$ 66.63

THANK YOU
COME BACK SOON

2335rt 4 West
fort lee nj 07024

EXXON EXPRESS PAY

ZAVEN SERVICE, 4797163

FORT LEE, NJ

06/23/2012 12:14:31 AM 643517161

VISA XXXXXXXX9082 VISA
MURPHY/MICHAEL
INVOICE: HFF4470
AUTH 035860

PUMP# 2
Regular CR 17.960G
PRICE/GAL 3.429
FUEL TOTAL \$ 61.41

Subtotal = \$ 61.41
Tax = \$ 0.00

Total = \$ 61.41

(201) 226 - 0575
MANAGER ELIZABETH PERSAUD
189 US HIGHWAY 46
SADDLE BROOK NJ 7663
ST# 3562 OP# 00002687 TE# 11 TR# 08367
DRY ERASE 002642658034 2.37 X
WD BONUS 007682800125 1.98 N
ATKINS BAR 063748002502 F 6.34 X
BTY 12BR SAS 003700081438 16.74 N
NPL 35PK 006827466931 F 4.84 N
SUBTOTAL 32.27
TAX 1 7.000 % 0.61
TOTAL 32.88
VISA TEND 32.88

ACCOUNT # **** * 9082 S
APPROVAL # 01569D
REF # 217700888535
TRANS ID - 002177622203306
VALIDATION - 6RQQ
PAYMENT SERVICE - E
TERMINAL # 02001941

06/25/12 13:16:59

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 8833 0783 0601 1676 0319



"Like" Walmart on Facebook
www.facebook.com/Walmart
06/25/12 13:16:59

CUSTOMER COPY

(201) 226 - 0575
MANAGER ELIZABETH PERSAUD
189 US HIGHWAY 46
SADDLE BROOK NJ 7663
ST# 3562 OP# 00001427 TE# 68 TR# 01773
16G SD CARD 061965905817 19.88 X
PRODUCT SERIAL # 2PD39964
DIGITAL CAM 007410101425 169.00 X
SUBTOTAL 188.88
TAX 1 7.000 % 13.22
TOTAL 202.10
VISA TEND 202.10

ACCOUNT # **** * 9082 S
APPROVAL # 01515D
REF # 00
TRANS ID - 0002177618717970
VALIDATION - DRNK
PAYMENT SERVICE - E
TERMINAL # 20003394

06/25/12 13:11:12

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 4250 8655 5663 4483 6924 1



"Like" Walmart on Facebook
www.facebook.com/Walmart
06/25/12 13:11:13

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****
Digital Cameras may be returned for
refund or exchange with receipt
WITHIN 15 DAYS.



More saving.
More doing.

450 HACKENSACK AVE. HACKENSACK, NJ 07601
STORE MANAGER CEMIL TUTKUN 201 836 3041

0983 00002 21713 06/25/12 02:55 PM
CASHIER LUZ - LOP4052

024098902145 2' TRI TAP <A> 26.87
2' IN LINE GFCI TRI TAP

SUBTOTAL 26.87
SALES TAX 1.88
TOTAL \$28.75
XXXXXXXXXXXX9082 VISA 28.75
AUTH CODE 055580/3021575 TA



0983 02 21713 06/25/2012 2739

MURPHY, MICHAEL J. – FIELD EQUIPMENT

26 Jun 12	DISPOSABLES PROTECT	AAB00070015	436870	01 DA	8 00	1 EACH Rite in the rain pen #37
26 Jun 12	DISPOSABLES PROTECT	AAB00070015	436870	01 DA	18 13	1 EACH Rite in the rain 550 notebook (Environmenta
26 Jun 12	DISPOSABLES PROTECT	AAB00070015	436870	01 DA	218 52	12 PAIR MSA Adv 1000 resp carts Multi gas GME P1

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 7/24/2012

EPS query by

Proj # : 436870

Ship Date Range: From 6/19/2012 To 6/21/2012

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 793596127

9191 South Jamaica Street

Englewood, CO 80112

Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06326 - 160 528139532991 436870.01.DA 436870.01.DA AAB00115092 144264	Rob Strehlow CH2M HILL 2110 Pewaukee Road WAUKESHA WI 53188 Shipped: 6/20/2012	Michael Murphy 339 Graphic Blvd. NEW MILFORD NJ 07646 Delivered: 6/22/2012 2:36:00 PM Signed:	1/110	2Day Discount 22 010 NET CHARGE	35.15 -17.54 3.00 2.39 23